



Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092		Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834		Date: 08/24/2014 Page 1 of 2	
				Billing Contact: Patricia Foss Telephone: 858-581-7831	
Vendor: Eagle One Golf Products 1340 N Jefferson St Anaheim CA 92807-1614 Vendor ID: 10008656 Phone: 714-983-0050				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015	
				Buyer: Maureen Medvedyev Telephone: 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	BP GOLF COURSE ACCESSORIES PROVIDE GOLF COURSE ACCESSORIES TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014- JUNE 30, 2015.	5,000 EA	USD 1.00	USD 5,000.00	
2	MB GOLF COURSE ACCESSORIES PROVIDE GOLF COURSE ACCESSORIES TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014- JUNE 30, 2015.	2,500 EA	USD 1.00	USD 2,500.00	
3	NTP GOLF COURSE ACCESSORIES PROVIDE GOLF COURSE ACCESSORIES TO NORTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014- JUNE 30, 2015.	12,500 EA	USD 1.00	USD 12,500.00	
4	STP GOLF COURSE ACCESSORIES PROVIDE GOLF COURSE ACCESSORIES TO SOUTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014- JUNE 30, 2015.	12,700 EA	USD 1.00	USD 12,700.00	
5	TPE GOLF COURSE ACCESSORIES PROVIDE GOLF COURSE ACCESSORIES TO TORREY PINES GOLF COURSE FOR FARMERS TOURNAMENT AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014- JUNE 30, 2015. DEPARTMENT/BILLING CONTACT: TRISH FOSS, 858-581-7831	2,500 EA	USD 1.00	USD 2,500.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			<div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>		



City of San Diego

PURCHASE ORDER

PO No. **4500055880**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 35,200.00 Tax \$ 0.00 PO Total \$ 35,200.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		